

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

0002

ACCOUNT BILLED
NEWCO GUYANA INC

PROJECT NAME
COYOTE KNOLL #1, #2, #3

PROJECT ID
S230033

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2003	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

☐ FEE NOT ENCLOSED

Permittee requests
an inspection to close
out this permit.

Change of Address

Contact _____

Address _____

E-Mail Address _____

State _____

Zip _____

Phone _____

RECEIVED

JUL 25 2003

DIV. OF OIL, GAS & MINING

0002

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining